



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: May 7, 2024

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: Allen Reedy, Bob Jefferson, John Maher, Mike Rademacher, Peter Martini, Rob Behrent, Paul Schlichtman, Brett Lambert, Jim Feeney

Absent -

Guests: Josh Sydney, Adi Toledano - SPM David Steeves, Jeff Alberti - W&S

Chairperson Reedy called the meeting to order at 7:02 pm.

TOWN YARD

Mr. Toledano did a photo update of the project showing photos from 4/9, 4/23, 5/7 including the following: Building B- stair install, interior finishes in progress, lintel repair in progress. Building D - steel frame install in progress, portal opening in progress and lintel repair .Building E - front window soffit install and hose reels install. Building C - trench drain repair. A/B connector - exterior panels in progress and interior walls installed. Site work - landscaping, fence and lightpoles installed, EV stations installed and concrete stairs finished.

Mr. Sydney presented the following change orders for approval:

CCR69 – Building E safety stanchions at Mezzanine- \$0.00 Zero cost to Town

CCR77 – Building E PEMB liner roof tape- \$0.00 Zero cost to Town
CCR114 – Temporary asphalt berm at transformer- \$0.00 Zero cost to Town
CCR134 – Building D temporary thermostats- \$0.00 Zero cost to Town
CR09 – Culvert repair extra - (\$100,000.00) credit
CR76 – Building E custom color flashing- \$4,444.00
CR96 – Building E elevator pit waterproofing - \$2,397.00
CR101 – Building E window casing revisions - \$0.00
CR147 – Building A shop lead abatement - \$8,879.00
CR159 – Building E Town seal deletion - (\$5,932.32) credit
CR162 – Building D roof access - \$0.00
CR164 – Building E storm event room millwork - \$3,801.44
CR208 – Fire prevention line at A/B connector - \$29,851.10
CR253 - Twelve keys for WTR1 TOA request - \$161.85
CR259 – Building D window infills - \$48,795.33
CR267 – Building B structural steel - \$1,698.00
CR268 – Building D louver infills- \$20,000.00 amount not to exceed
CR273 – Broken sewer casting - \$3,034.64
CR275 – Regrading east entrance - \$22,822.78
CR276 – A/B connector revised lighting - \$7,504.05
CR288 – A/B connector bent plate and panel detail - \$1,699.00

A discussion was held regarding CR275. After lengthy discussion and explanation it was decided to take separate vote for CR275. A motion to approve CR275 was made by Mr. Rademacher and seconded by Mr. Feeney. Motion passed unanimously on a roll call vote, 9-0.

A motion to approve all change orders was made by Mr. Jefferson and seconded by Mr. Maher. Motion passed unanimously on a roll call vote, 9-0.

Mr. Sydney presented the following invoices for approval:

- Sydney Project Management, SPM - invoice #39 - OPM services April 2024 - \$24,603.47
- UTS of Mass - invoice #111256 - testing services 4/9 - 4/25 - \$2,421.00
- Weston and Sampson - invoice #5240584 - CA services March and April 2024 - \$45,000.00

A motion to approve invoices totaling \$72,024.47 was made by Mr. Maher and seconded by Mr. Feeney. Motion passed unanimously on a roll call vote, 9-0.

Mr Sydney reviewed the CR log and stated that we have a projected deficit of (\$460,000) as of today. This log changes with each meeting as CRs are settled, negotiated and added. Mr Sydney reviewed the log and noted several concerns. CR140 for health and safety plan for \$184,000 was rejected and is carried at zero on log. CC225 was submitted at \$80,000 and is carried at \$20,000 on log. CR 259 could be \$90,000. Mr Sydney hopes to have CR log settled by end of May. Discussion was held regarding unspent line item dollars and if/when those should be moved to contingency.

Mr Sydney stated it is now expected to be end of June for substantial completion with exception of culvert.

Mr Maher noted that W & S and SPM contract extension had expired again the end of April. Both parties will continue to work and will meet with PTBC sub committee and present additional amendments for services for the month of May. PTBC stated they would hope to approve at next meeting. Mr Maher had asked about expected workload moving forward. Mr Alberty explained that

as much of the project closes out the workload will actually increase initially and then wind down with punchlist and closeout.

CENTRAL SCHOOL

No update. Mr Behrent reported balancing was done last week.

Motion was made by Mr.Martini , seconded by Mr. Rademacher to approve the April 16, 2024 minutes as presented. Motion passed unanimously on a roll call vote, 9-0

Whereupon a motion was made by Mr. Jefferson seconded by Mr. Maher to adjourn at 9:15 PM and it was unanimously voted.

NEXT MEETINGS WILL BE MAY 21, 2024 and JUNE 4, 2024 7:00pm

Respectfully Submitted,
Robert Jefferson